NOV-20-97 THU 2:55 PM

☐ F/O ☐ cc:DVSN ☐ P.O. ☐ BB ☐ RICH **STOMEL DISPLAY ORDER FORM** [redacted]

DISPLAY ITEM CODE NO. 70479 DESC. Doral $1 off 2 pack purchase 20 [R-CT] 40 [PK/DPLY]

1st SHIP TO RETAIL 1/19 DISPLAY CARTONS STAMPING: (MACHINE) / HAND EST DAYS TO BUILD DPLYS 2 m

(1) NE PO. # 64245 (2) NY PO. # 64250 (3) NJ PO. # 64251 B & W (4481) LL (18965) PM (25568) RJR (26833)

SPECIAL INSTRUCTIONS: [redacted]

1/13

DEL DATE	[redacted]	QTY CASES 1 NE	2 NY	3 NJ	[redacted]		STYLE/ITEM	CTN/DPLY	UPC MGF 12300 CNT/CASE UPC
1/2/97	[redacted]	14	5	3	[redacted]		Doral Lt 85 512pk $1 off	1	[redacted]
1/2/97	[redacted]	14	5	3	[redacted]		Doral Lt 100	1	[redacted]
1/2/97	[redacted]	14	5	3	[redacted]		Doral Men. Lt. 100	1	[redacted]
1/2/97	[redacted]	14	5	3	[redacted]		Doral 100		[redacted]
	[redacted]	56	20	12	[redacted]				[redacted]
TOTAL # DISPLAYS BOOKED		420	150	90					
EFT $ (NET DISC)					TERMS: [redacted] NET [redacted] EFT DRAFT DATE: [redacted]				
TOTAL HANDLING $ / DVSN		$274.40	$98.00	$58.80	DISPLAY HANDLING ALLOWANCE = # DISPLAYS/CASES x $ / DISPLAY				

BB# ________ DATE ___ / ___ / 1997 ☐ (1) NE $ $274.40 ☐ (2) NY $ $98.00 ☐ (3) NJ $ $58.80

(1) NE PO. # 64252 (2) NY PO. # 64253 (3) NJ PO. # 64254 B & W (4481) LL (18965) PM (25568) RJR (26833)

1/18

DEL DATE	QTY CASES 1 NE	2 NY	3 NJ	POS DESCRIPTION	COMMENTS
12/29	420	150	90	Doral $1 OFF 2 PACK PURCHASE Kar # 53648	[redacted]

[redacted]

51842 7030

STOMEL FORM